

**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2008: 07/01/2008 - 06/30/2009)

March 24, 2010

George McDonald  
ORLEANS PARISH SCHOOL DISTRICT  
202 E. Alexandria Ave.  
E-Rate Central  
Alexandria, VA 22301-1808

Re: Form 471 Application Number: 606647  
Billed Entity Number (BEN): 139223  
Billed Entity FCC RN: 0007984958  
Applicant's Form Identifier: 08-NOPS-P1

Thank you for your Funding Year 2008 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$911,524.13 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 606647 as assigned by USAC,
  - "Funding Commitment Decision Letter for Funding Year 2008," AND



- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
100 S. Jefferson Road  
P.O. Box 902  
Whippany, NJ 07981

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: RAL changes requested for your Form 471, FRNs 1750274 and 1753869: Form 470 and CAD/CED changes; FRN 1754040: funding request and CED change; FRN 1754460: funding request and CED change in accordance with a RAL request. <><><><><> Entity 80068 has been added to Block 4, Worksheet 959087, of the Form 471 application at the request of the applicant.<><><><><> The Form 471, Block 1 was modified in accordance with applicant's request.

Form 471 Application Number: 606647  
Funding Request Number: 1750168  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 297660000648661  
SPIN: 143025240  
Service Provider Name: AT&T Mobility  
Contract Number: 407337  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/07/2008  
Contract Expiration Date: 09/09/2010  
Shared Worksheet Number: 959087  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$219,522.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$219,522.00  
Discount Percentage Approved by the USAC: 79%  
Funding Commitment Decision: \$173,422.38 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The shared discount was reduced to a level that could be validated by third party data.  
FCDL Date: 03/24/2010  
Wave Number: 80B  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: RAL changes requested for your Form 471, FRNs 1750274 and 1753869: Form 470 and CAD/CED changes; FRN 1754040: funding request and CED change; FRN 1754460: funding request and CED change in accordance with a RAL request. <><><><><> Entity 80068 has been added to Block 4, Worksheet 959087, of the Form 471 application at the request of the applicant.<><><><><> The Form 471, Block 1 was modified in accordance with applicant's request.

Form 471 Application Number: 606647  
Funding Request Number: 1750274  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 609890000611314  
SPIN: 143004824  
Service Provider Name: BellSouth Telecommunications, Inc.  
Contract Number: 406418  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 01/31/2007  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 959087  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$97,500.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$97,500.00  
Discount Percentage Approved by the USAC: 79%  
Funding Commitment Decision: \$77,025.00 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The shared discount was reduced to a level that could be validated by third party data.

FCDL Date: 03/24/2010  
Wave Number: 80B  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: RAL changes requested for your Form 471, FRNs 1750274 and 1753869: Form 470 and CAD/CED changes; FRN 1754040: funding request and CED change; FRN 1754460: funding request and CED change in accordance with a RAL request. <><><><><> Entity 80068 has been added to Block 4, Worksheet 959087, of the Form 471 application at the request of the applicant.<><><><><> The Form 471, Block 1 was modified in accordance with applicant's request.

Form 471 Application Number: 606647  
Funding Request Number: 1750357  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 197150000570247  
SPIN: 143004824  
Service Provider Name: BellSouth Telecommunications, Inc.  
Contract Number: 406418  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/09/2006  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 959087  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$72,120.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$72,120.00  
Discount Percentage Approved by the USAC: 79%  
Funding Commitment Decision: \$56,974.80 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: The shared discount was reduced to a level that could be validated by third party data.  
FCDL Date: 03/24/2010  
Wave Number: 80B  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: RAL changes requested for your Form 471, FRNs 1750274 and 1753869: Form 470 and CAD/CED changes; FRN 1754040: funding request and CED change; FRN 1754460: funding request and CED change in accordance with a RAL request. <><><><><> Entity 80068 has been added to Block 4, Worksheet 959087, of the Form 471 application at the request of the applicant.<><><><><> The Form 471, Block 1 was modified in accordance with applicant's request.

Form 471 Application Number: 606647  
Funding Request Number: 1753869  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 609890000611314  
SPIN: 143004824  
Service Provider Name: BellSouth Telecommunications, Inc.  
Contract Number: 406418  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 01/31/2007  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 959087  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$25,200.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$25,200.00  
Discount Percentage Approved by the USAC: 79%  
Funding Commitment Decision: \$19,908.00 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The shared discount was reduced to a level that could be validated by third party data.

FCDL Date: 03/24/2010  
Wave Number: 80B  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: RAL changes requested for your Form 471, FRNs 1750274 and 1753869: Form 470 and CAD/CED changes; FRN 1754040: funding request and CED change; FRN 1754460: funding request and CED change in accordance with a RAL request. <><><><><> Entity 80068 has been added to Block 4, Worksheet 959087, of the Form 471 application at the request of the applicant. <><><><><> The Form 471, Block 1 was modified in accordance with applicant's request.

Form 471 Application Number: 606647  
Funding Request Number: 1754040  
Funding Status: Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 297660000648661  
SPIN: 143004824  
Service Provider Name: BellSouth Telecommunications, Inc.  
Contract Number: 406418  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/07/2008  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 959087  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$548,856.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$119,270.94  
Pre-discount Amount: \$668,126.94  
Discount Percentage Approved by the USAC: 79%  
Funding Commitment Decision: \$527,820.28 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The FRN was modified from \$550,176.00 per month to \$45,848.00 per month to agree with the applicant documentation. <><><><><> MR3: The FRN was modified from \$119,485.94 OTC to \$119,270.94 OTC and from \$45,848.00 per month to \$45,738.00 per month to agree with the applicant documentation. <><><><><> MR4: The dollars requested were reduced to remove the ineligible products/services to correct a \$10.00 error between OTC quote and requested amount; to remove ineligible ME Reporting in OTC and monthly requests. <><><><><> MR5: The shared discount was reduced to a level that could be validated by third party data. <><><><><> MR6: The establishing Form 470 Application Number was changed at the request of the applicant. <><><><><> MR7: The Contract Award Date was changed from 2/9/2006 to 2/7/2008 to agree with the applicant documentation.  
FCDL Date: 03/24/2010  
Wave Number: 80B  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: RAL changes requested for your Form 471, FRNs 1750274 and 1753869: Form 470 and CAD/CED changes; FRN 1754040: funding request and CED change; FRN 1754460: funding request and CED change in accordance with a RAL request. <><><><><> Entity 80068 has been added to Block 4, Worksheet 959087, of the Form 471 application at the request of the applicant.<><><><><> The Form 471, Block 1 was modified in accordance with applicant's request.

Form 471 Application Number: 606647  
Funding Request Number: 1754460  
Funding Status: Funded  
Category of Service: Internet Access  
Form 470 Application Number: 297660000648661  
SPIN: 143028480  
Service Provider Name: Achieve3000  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/07/2008  
Contract Expiration Date: 09/30/2010  
Shared Worksheet Number: 959087  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$71,359.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$71,359.08  
Discount Percentage Approved by the USAC: 79%  
Funding Commitment Decision: \$56,373.67 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The shared discount was reduced to a level that could be validated by third party data. <><><><><> MR3: The Contract Expiration Date was changed from 6/30/2010 to 9/30/2010 to agree with the applicant documentation.  
FCDL Date: 03/24/2010  
Wave Number: 80B  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



**FUNDING COMMITMENT DECISION LETTER**  
(Funding Year 2008: 07/01/2008 - 06/30/2009)

March 24, 2010

George McDonald  
ORLEANS PARISH SCHOOL DISTRICT  
202 E. Alexandria Ave.  
E-Rate Central  
Alexandria, VA 22301-1808

Re: Form 471 Application Number: 634554  
Billed Entity Number (BEN): 139223  
Billed Entity FCC RN: 0007984958  
Applicant's Form Identifier: 08-NOPS-P2

Thank you for your Funding Year 2008 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$1,080,000.00 is "Approved."
- The amount, \$1,988,726.69 is "Denied."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

**NEXT STEPS**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
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2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
  - Appellant name,
  - Applicant name and service provider name, if different from appellant,
  - Applicant BEN and Service Provider Identification Number (SPIN),
  - Form 471 Application Number 634554 as assigned by USAC,



- "Funding Commitment Decision Letter for Funding Year 2008," AND
  - The exact text or the decision that you are appealing.
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Letter of Appeal  
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 100 S. Jefferson Road  
 P.O. Box 902  
 Whippany, NJ 07981

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Schools and Libraries Division  
 Universal Service Administrative Company



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request. <><><><><> Block 1 was modified from school district to consortium as per FCC 10-27 Louisiana DOE Order.

Form 471 Application Number: 634554  
Funding Request Number: 1754809  
Funding Status: Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 125830000573652  
SPIN: 143011959  
Service Provider Name: BellSouth Communication Systems LLC  
Contract Number: n/a  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/16/2006  
Contract Expiration Date: 06/30/2009  
Shared Worksheet Number: 1024918  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,200,000.00  
Pre-discount Amount: \$1,200,000.00  
Discount Percentage Approved by the USAC: 90%  
Funding Commitment Decision: \$1,080,000.00 - FRN approved; modified by SLD  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: Your request to split FRN 1754809 has been approved. Your new FRN is 1767410 and service provider is Bell South Communication Systems LLC.  
<><><><><> MR3: The Contract Expiration Date was changed from 9/30/2009 to 6/30/2009 to agree with the applicant documentation.  
FCDL Date: 03/24/2010  
Wave Number: 80B  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request. <><><><> Block 1 was modified from school district to consortium as per FCC 10-27 Louisiana DOE Order.

Form 471 Application Number: 634554  
Funding Request Number: 1754929  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 297660000648661  
SPIN: 143005607  
Service Provider Name: International Business Machines Corporation  
Contract Number: N/A  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/07/2008  
Contract Expiration Date: 08/31/2009  
Shared Worksheet Number: 1018494  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,002,348.25  
Pre-discount Amount: \$1,002,348.25  
Discount Percentage Approved by the USAC: 78%  
Funding Commitment Decision: \$0.00 - Svc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><> MR2: The shared discount was reduced to a level that could be validated by third party data. <><><><> DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl/> for further details.

FCDL Date: 03/24/2010  
Wave Number: 80B  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2010



FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request. <><><><><> Block 1 was modified from school district to consortium as per FCC 10-27 Louisiana DOE Order.

Form 471 Application Number: 634554  
Funding Request Number: 1755106  
Funding Status: Not Funded  
Category of Service: Basic Maintenance of Internal Connection  
Form 470 Application Number: 197150000570247  
SPIN: 143011959  
Service Provider Name: BellSouth Communication Systems LLC  
Contract Number: 406418  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/09/2006  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 1018494  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$312,000.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$312,000.00  
Discount Percentage Approved by the USAC: 78%  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The shared discount was reduced to a level that could be validated by third party data. <><><><><> DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl/> for further details.

FCDL Date: 03/24/2010  
Wave Number: 80B  
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FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request. <><><><><> Block 1 was modified from school district to consortium as per FCC 10-27 Louisiana DOE Order.

Form 471 Application Number: 634554  
Funding Request Number: 1755177  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 197150000570247  
SPIN: 143011959  
Service Provider Name: BellSouth Communication Systems LLC  
Contract Number: 406418  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/09/2006  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 1018494  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$1,235,301.34  
Pre-discount Amount: \$1,235,301.34  
Discount Percentage Approved by the USAC: 78%  
Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: MR1: FRN modified in accordance with a RAL request. <><><><><> MR2: The shared discount was reduced to a level that could be validated by third party data. <><><><><> DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl/> for further details.  
FCDL Date: 03/24/2010  
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FUNDING COMMITMENT REPORT  
Billed Entity Name: ORLEANS PARISH SCHOOL DISTRICT  
BEN: 139223  
Funding Year: 2008

Comment on RAL corrections: FRN(s) modified in accordance with a RAL request. <><><><><> Block 1 was modified from school district to consortium as per FCC 10-27 Louisiana DOE Order.

Form 471 Application Number: 634554  
Funding Request Number: 1767410  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 125830000573652  
SPIN: 143011959  
Service Provider Name: BellSouth Communication Systems LLC  
Contract Number: n/a  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2008  
Service End Date: N/A  
Contract Award Date: 02/16/2006  
Contract Expiration Date: 09/30/2009  
Shared Worksheet Number: 1018494  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$420,000.00  
Pre-discount Amount: \$420,000.00  
Discount Percentage Approved by the USAC: 78%  
Funding Commitment Decision: \$0.00 - Applicant request  
Funding Commitment Decision Explanation: MR1: The shared discount was reduced to a level that could be validated by third party data. <><><><><> CR1: FRN canceled in consultation with the applicant.

FCDL Date: 03/24/2010

Wave Number: 80B

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011